1935  Achit Aciden Centralia Jacque Entert Jacque 1935  9612 13671 70682 10200 1111	105/
Jav Produced Sept 13	
Dedit Aberdeen Centralia Jacona Engett Jacan	
delit alerden tentalia Jadoria Contest Jata	
	1
9935 9612 13671 70682 10200 111	
-9,933 $-9607$ $-13677$ $-13677$ $-13670$ $-13670$	163
	1-11-1
	$\perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$
R20 9612 1/3671 77682 10200 1111	164
▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗▗ <del>▗▗▗▗▗▗▗▗</del> <del>▗▗▗▗▗▗</del>	+ + +
<del>╶┈</del> ┷╌╌╌╌╟╴╴╴┪╵╻╴╴╽╴╴╴╏╶ <del>╵┈╣╬╬┩┍<b>╟╌╅┊</b>╂┋╌╟╌╂╡╏╏╏╅╸╏╌╣╌┨┋╏</del> ╟╌┦╬╬╂╃	+
<del>╶╶┊┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈┈</del>	+H
	+   -
171 C 271 C C	
WNG 37166	



FORM 34 ENTRY !	10. 36 i	ONTH OF		Sepi	tess	elev 18	33	
				DR.		DR.		
9935	Jan Stone			////	1.5		100   100	
					. 1 .		15	
	Gas Eskense				1	1111	13	1
							Ę	
,						1, 9	12	
		·			1.3		12	
				 		. 9		
					3		$\vdash$	
							1	
					1		T	t
							1	<del>                                     </del>
	To record tan drip oil						1	
	and sinder produced during				,			
,	the month of Sept as perdetail				7.3			
	attached.				]	<u> </u>	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	
					1		L	
				•	:		<u> </u>	
					;			
				<u> </u>				
				WN	37	167		
,	Jas Espense  Jo record tax, drip oil and cindus produced dure the month of Sept. as perdeta attacked.	PPROVED	-					
AUDITED.	0.00							
Entered_						APST, TREASUR	e E IR	<del></del> .

JOURNAL VOUCHER

NO 9.369

MONTH OF SLEET 193

Washington Gas and Electric Company

O HT/O).

PSE-QT055699

9992 429 Lel 155 ~ 2715 ~

MONTHLY REPORT TO GENERAL OFFICE

Aberdeen, Wash	Tar R	eport f	or I	fonth o	<b>f</b>	Sept. 1931.		192	
LPC-8431	TAR MAD	E DUR	ING	MONT	H				
	GALLONS	Price Per	Gal.	AMOUI	TP	ACCOU	INTED FOR		
Water Gas Tar made during month	3204	.(	3	96	12		GALLONS	AMOUNT	
Coal Gas Tar made during month						Water Gas Tar Sold	429	14.66	
Total Tar made during month						Cosl Gas Tar Sold			_
Water Cas Tar on hand first of month	68544	.034	37	2356	04	TOTAL TAR SOLD			_
Coal Gas Tar on hand first of month	71748	.0				UNACCO	OUNTED FOR	· .	
Total Tar on hand first of month			<u> </u>			Water Cas Tar			
Total Water Gas Tar	71748	.034	18_	2452	.16	Coal Gas Tar			
Total Coal Gas Tar						TOTAL TAR			
Total Tar	L					TOTAL USED SOLD A	ND UNACCOU	NTED FOR	
Water Gas Tar used, sold and Unaccounted for	429	.034	8	14	•66	Water Gas Tar			_
Coal Gas Tar used, sold and Unscounted for						Coal Gas Tay			
Total Tar used, sold and Unaccounted for						TOTAL TAR			
Water Gas Tar on hand end of month per inventory	71319	.034	8_	2437	•50				_
Coal Gas Tar on hand end of month per inventory									_
Total Tar on hand end of month per inventory									_
IMPORTANT! Fill out the above report completely Gallons on hand at end of month and the state of	hould be det with the con	trol acco	by sount	actual me of gas tax	asure: r store	ment. es in the general office.	Extreme car	re should be	
DEBIT									
Account 9992-Non-Operating Revenue	and Expe	nses	42	9	G	allons \$ 14.66			
Account 9992—Non-Operating Revenue	and Expe	nses			В	arrels \$			
CREDIT									
Account 9935—Gas Tar Stores				······································			\$ 14.60	5	
Account 9939-Gas Tar Barrel Stores.						111116	\$ <u></u>	***************************************	
. •		A	Appr	oved		vertuam	Man	ager.	

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia - Chehalia	Top R	eport for 1			Septemb <b>er</b>		19	31
LPC-8431		E DURING						
	GALLONS	Price Per Sal.	AMOU	NT	ACCOUNT	ED FOR		
Water Gas Tar made during month	_		1	T -		GALLONS	AMO	DUNT
Coal Gas Tar made during month	1953	07	136	71	Water Gas Tar Sold	1	Ì	
Total Tar made during month					Coal Gas Tar Sold	155	11	63
Water Gas Tar on hand first of month					TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	6201	0701	434	55	UNACCOU	NTED FOR		
Total Tar on hand first of month					Water-Gas Tar			
Total Water Gas Tar					Coal Gas Tar			
Total Coal Gas Ter	8154	07	571	26	TOTAL TAR			
Total Tar					TOTAL USED SOLD AND	UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for					Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	155	07	_11	63	Coal Gas Tar			
Total Tar used, sold and Unaccounted for	<u></u>		<u> </u>		TOTAL TAR	155	11	63
Water 'Gas Tar on hand end of month per inventory					•			1
Coal Gas Tar on hand end of month per inventory	7999	07	559	63				
Total Tar on hand end of month per inventory								
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be de-	trol account	actual me of gas ta	easure r stor	ment. es in the general office, E	xtreme car	re shoul	ld be
DEBIT								
Account 9992-Non-Operating Revenue	e and Expe	nses	155	G	allons \$ 11.63	·····	:	
Account 9992-Non-Operating Revenue	e and Expe	nses		В	larrels \$			
CREDIT		•			•			
Account 9935—Gas Tar Stores						11.6	3	·····
Account 9939-Gas Tar Barrel Stores.					 \$	_		

Manager.

MONTHLY REPORT TO GENERAL OFFICE

Station	TA COMA	Tar	Report	for N	fonth (	of	Septem	ber	1	9231
	•	TAR MA	DE DU	RING	MON'	ГĦ	•			
LPC-84	(51	<del></del>	1				1			
		GALLONS	Prise Pr	or Bal.	AMOU	NT	ACCOUN	TED FOR		
Water Gas Tar n	nade during month	23 69		03	710	92		GALLO		MOUNT
Prip Gil.	nade during month	1 100		06	66	00	Water Gas Tar Sold	16		08 88 20 70
Total Tar n	made during month	24 79	4		776	82	Dat parOtal Sold	11	100	66 00
Water Gas Tar o	on hand first of month	189 514			7 572	56	TOTAL TAR SOLD	18 7	/46 59	95 38
Coal Gas Tar o	on hand first of month	_l				上	UNACCO	UNTED F	OR .	
Total Tar o	on hand first of month	189 31	<u>.                                      </u>			<u>  .                                     </u>	Water Gas Tar			
Total Water Gas	Tar	213 00	в 📗		8 283	38	Conl Gas Tar			<u> </u>
Total Cool Coo-	-Ter DripOil	1 10	0		- 66	00	TOTAL TAR			
Total	Tar	214 10	в 📗		8 349	38	TOTAL USED SOLD AN	ID UNACC	OUNTED	FOR ·
	used, sold and Unaccounted for	17 64	5		529	38	Water Gas Tar	1		
College of I	used, sold and Unaccounted for	1 10	0		66	00	Coal Gas Tar		<u> </u>	
Total Tar u	used, sold and Unaccounted for	18 74	5		595	38	TOTAL TAR	<u> </u>		<u>:</u>
Water Gas Ta	r on hand end of month per inventory	195 36	2		7 754	00				
Coal Gas Tar o	n hand end of month per inventory				L	<u> </u>				
Tetal Tar o	on hand end of month per inventory	195 36	2		7 754	00	]			
IMPORTANT	I Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be d with the c	ontrol ac	ed by a	actual m of gas te	easure ir stoi	ment. res in the general office.	Extreme	care sho	oald be
								,	He j	
DEBIT	205		• .	٠.						
Accoun	nt 9992-Non-Operating Revenu	e and Exp	enses		5hh,	hd(	Gallons \$ 16 97		· · · · · · · · · · · · · · · · · · ·	
Accoun	222 nt 9992—Non-Operating Revenu	e and Exp	enses		124	Sal I	Barrels \$ 5 73			
CREDIT					: * -	. :		14 1	•	
Accoun	nt 9935—Gas Tar Stores		•••••••		••••••		•	\$	20.79	Q
Accoun	nt 9939—Gas Tar Barrel Stores	<b></b>						\$		
	•			Аррі	roved	******				
			-				•	N	lanager	
• •	189 314 Gal. 6 6 048 " ]	on Hand f	_	c. 1	930 Q Q	-	\$ 7 572 56 181 44			٠.
							8 7 754 OO			

MONTHLY REPORT TO GENERAL OFFICE

Station	Rverett	Tar R	eport f	or M	fonth o	f	Septemb	er	19	<b>£31</b> .
LPC-8431		TAR MAD	E DUR	ING	MONT	Ή				
		GALLONS	Prim Per	Sei,	AMOU	NT	ACCOU	NTED FOR		
Water Gas Tar made	during month	3400	.03		102	00		GALLONS	MA	OUNT
Coal Gas Tar made	during month						Water Gas Tar Sold	565	17	98
Total Tar made	during month	3400	.03		102	00	Coal Gas Tar Sold			
Water Gas Tar on h	and first of month	B4953	.0318	86	2709	25	TOTAL TAR BOLD	565	17	98
Coat Gas Tar on h	and first of month		<u> </u>	<u>                                     </u>	ļ		Used for Bo	1757-90	101	• .
Total Tar on h	and first of month	B4953	.0318	86	2709	25	Water Gas Tar	2200	69	99
Total Water Gas Tax	<u> </u>	88353	.0318	318	2811	25	Coal Gas Tar			1
Total Coal Gas Tar			<u> </u>		<u> </u>		TOTAL TAR	8200	69	99
Total To	ar	B8353	.031	118	2811	25	TOTAL USED SOLD A	ND UNACCOU	NTED F	OR
Water Gas Tar used.	sold and Unaccounted for	2765	.0318	118	4 87	97	Water Gas Tar	2765	87	97
Coal Gas Tar used,	sold and Unaccounted for		<u> </u>				Coal Gas Tar			
Total Tar used,	sold and Unaccounted for	2765	.0318	18	87	97	TOTAL TAR	2765	87	97
Water Gas Tar on	a hand end of month per inventory	35588	.0316	18	2723	28			· `	
Coal Gas Tar on he	and end of month per inventory		<u> </u>	<u></u>					•	
Cotal Tar on he	and end of month per inventory	85588	.0318	18	2723	28	<u> </u>			
	Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out comple	should be def	trol acco	by a	ctual me of gas tar	asure r store	ment, as in the general office.	Extreme car	e shou	kê be
DEBIT	•	, .		•						
Account 9	9992-Non-Operating Revenu	ie and Expe	nses		276	5G	allons \$ 87.97			
Account 9	9992—Non-Operating Revenu	e and Expe	nses		* + :	В	arrels \$			
CREDIT										
Account 9	935—Gas Tar Stores						2765	\$ 87.97	P	
Account 9	9939—Gas Tar Barrel Store	3		, 			<i>-</i>	<u> </u>		
		k	. ,	A nn-	oved	E	Ehand	-		
	•		. •	יעעי	· · · · · · · · · · · · · · · · · · ·				ager.	******

WNG 37173

. FORM 34 ENTRY 1	. 37	MONTH OF	Sej	tendu	<u>193_</u>	<u>,                                     </u>
			DR.	2	Da.	
	Mm. Operating Expense & Revenue Dos Expense Hock In Orogens		114	26/		
	Das Expense		20	70 V		
	It ook In Orogens			= 1	4.15	
	0				7.	
				7	000 000 000	
					2	
9935	Law Stores			1/2	349	د
9939	For Barrel Stores			1		
/ :						
			i e et j Ljer	į l	_	
1	To recal Fav and Bancle	,				
	issued from Stored during the					
	monthly Sept as perdetail			100		
	attacked.					
			7		,	
			W	NG 37174		
					1.	
			134.	16		
AUDITED_		. Approved	•			
ENTERED				ASST, TR	LABURER	-

JOURNAL VOUCHER

No. 9-379

MONTH OF JERY 193

Washington Gas and Electric Company

WNG 37175

PSE-QT055706

ENTRY	No. 57	MONTH OF	June	193 <u>0</u>
	÷.		DR. C	R. 23
1934	Colce Storis		1254	Ö
9992	non Operating Revenue		12	54
	To correct Journal			2.5
	6-36 7.		100	, E
	<u> </u>		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
9935	Jar Storzs		502 84	
9992	Mon Operating Revenue	2	1502	84
	To correct Journal			
	6-33			
:		1 1 1	# 1	
,			WNG 37176 -	
·				
AUDITED_	28	APPROVED	J. R. Merris	Unen 1

JOURNAL VOUCHER

No. 6-57

MONTH OF 1930

Washington Gas and Electric Company

PSE-QT055708